

Transaction List

Search by

☐ Accounting Date Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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09/10/2009	SSANDAR1	4	SALE	1501	A	620.00	09392869
09/10/2009	SSANDAR1	3	SALE	1501	A	890.00	09392869
09/10/2009	SSANDAR1	2	ADJ	1501	A	-620.00	09392869
09/10/2009	SSANDAR1	1	ADJ	1501	A	-710.00	09392869
06/09/2009	INTEFSW	1918	SALE	1806	A	180.00	09392869
10/16/2008	INTEFSW	8172	SALE	1806	A	180.00	09392869
10/16/2008	INTEFSW	8171	SALE	1801	A	810.00	09392869
04/11/2008	INTEFSW	4759	SALE	1253	A	1,050.00	09392869
04/11/2008	INTEFSW	4758	SALE	1201	A	210.00	09392869
11/28/2005	RAMOEMS	332	SALE	8024	A	40.00	09392869
11/28/2005	RAMOEMS	331	SALE	8011	A	55.00	09392869



Adjustment Detail

Authorization Detail

